

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 32354

ROGER JOSEPH REINHOFFER

CHAPTER 13

SHARON ANNE REINHOFFER

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-5070

SSN XXX-XX-3803

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/16/05 and confirmed on 10/14/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 113040.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE CORP	CURRENT MORTG	50942.89	.00	50942.89
CHASE AUTOMOTIVE FINANCE	SECURED	8192.39	404.79	8192.39
TOYOTA MOTOR CREDIT CORP	SECURED	.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	10486.95	.00	4869.97
FIA CARD SERVICES	UNSECURED	10906.31	.00	5064.72
RESURGENT CAPITAL SERVIC	UNSECURED	9188.26	.00	4266.88
CITGO PETROLEUM	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10192.66	.00	4733.31
DISCOVER BANK	UNSECURED	5103.69	.00	2370.07
ELAN FINANCIAL SVCS	SPECIAL CLASS	NOT FILED	.00	.00
NEX/MIL STAR/EXCHANGE	UNSECURED	2326.30	.00	1080.30
FIRST EXPRESS	UNSECURED	806.26	.00	374.41
GE MONEY BANK	UNSECURED	5489.26	.00	2549.13
ECAST SETTLEMENT CORPORA	UNSECURED	12089.20	.00	5614.03
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	2559.05	.00	1188.38
ECAST SETTLEMENT CORP	UNSECURED	770.68	.00	357.89
RESURGENT CAPITAL SERVIC	UNSECURED	6820.09	.00	3167.14
RESURGENT CAPITAL SERVIC	UNSECURED	3423.88	.00	1590.00
ROUNDUP FUNDING LLC	UNSECURED	3158.19	.00	1466.61

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	168.06	.00	78.04
ECAST SETTLEMENT CORPORA	UNSECURED	10020.71	.00	4653.46
ECAST SETTLEMENT CORPORA	UNSECURED	7593.27	.00	3526.19
WARREN CEMETERY & MAUSOL	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	59135.28	.00	101102.82	.00	160238.10
PRINCIPAL PAID	59135.28	.00	46950.53	.00	106085.81
INTEREST PAID	404.79	.00	.00	.00	404.79
TOTAL PAID	59540.07	.00	46950.53	.00	106490.60

The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$ 2700.00
and was paid \$ 1000.00 direct and \$ 1700.00 through the plan.

The Trustee received \$ 4849.40 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE